

PURCHASE ORDER

To : M/s Al-Waqad Enterprises
 Order No : IBA-MC/PD/P&S/205/0068/2014-15
 Date of Issue : November 5, 2014
 Date of Delivery : December 5, 2014
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.672,019.00 (Including GST)**
(Rupees Six Hundred Seventy Two Thousand Nineteen Only)

Sr. #	Description	Quantity	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	PA System	2 Sets	TOA	53,125.00	106,250.00
	Amplifier with integrated Mixer				
	Capacity: 200 W, Power Rating: 220 / 50 Hz				
	Minimum 5 channels, all inputs must be XLR type				
	Brand: TOA				
2	2. Speaker 60 W	04 Nos		28,125.00	112,500.00
	Brand: TOA				
3	Column Speakers 200 W	2 Units		59,375.00	118,750.00
	With Tripod Stands				
	Brand: TOA				
4	Collar Mic	4 Units	10,625.00	42,500.00	
	Brand: TOA				
5	Hand held Cordless Mic	3 Units	45,625.00	136,875.00	
	Brand: TOA				
6	Rostrum Mic	2 Units	28,750.00	57,500.00	
	Brand: TOA				
Total			Rs. 574,375.00		
17% GST			Rs. 97,643.75		
Total Amount			Rs. 672,019.00		

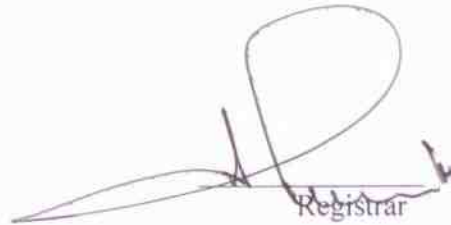
Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.3% for Goods against total value of Purchase Order will be levied accordingly.
13. Standard OEM Warranty for all equipments.
14. Fixing & Commissioning of items / gadget will be carried on with the consultation / advise of Manager Operations & Maintenance.



Manager Purchase & Stores

AV0105/14



Registrar